

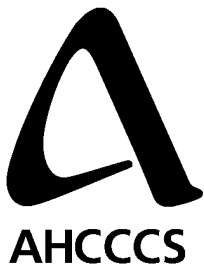
HIPAA Consortium Meeting

9/18/02

- Minutes from Last Meeting
- Today's Meeting - Scope and Purpose
 - Status of AHCCCS TCS Project
- Status of AHCCCS Privacy & Security Project

Minutes from Last Meeting

- Minutes Distributed Monday - not as bad as last time - but still not soon enough
- **Encourage Consortium Agenda Items from Group**
- Review and Approval of, or Changes to, Minutes from Last Consortium Meeting



Meeting Purpose & Scope

- Provide Information and Status on AHCCCS HIPAA Activities
- Get Input from MCOs Regarding HIPAA Concerns
- Provide Timelines where possible
- Get Lots of Input on AHCCCS Transition & Implementation Planning
- Format of Future Consortium Meetings



AHCCCS Activities & Status

- General Information
 - HIPAA on the AHCCCS Web Site
 - Statewide HIPAAZ Status Report
 - Filing for Implementation Date Delay
- HIPAA TCS Project
 - Where are we now
 - Next Steps
- Privacy and Security Project
- Frequency and Format for Future Consortium Meetings



AHCCCS HIPAA Web Site

- We realize this is taking far too long
- Approach is to get the “shell or outline” out on the site and add information and new items as available



Update on Statewide Activities

- Angela Fischer - AHCCCS Statewide HIPAA Coordinator
- Report on HIPAAZ Activities
- Status of Implementation Delay Application



AHCCCS TCS Project

- Completed to Date:
 - Mapping of all HIPAA Transactions
 - Mapping of all HIPAA Codes & Values
 - Business Gap Analysis
 - General Remediation Plan



AHCCCS TCS Project, cont.

- In Progress:
 - Local Codes Mapping
 - Workgroups with Trading Partners
 - Requirements Analysis for Remediation
 - Transition & Implementation Planning
 - Acquisition of HIPAA Translator
 - Develop Testing Criteria and Procedures
 - Development of Companion Documents
 - Development of Trading Partner and Business Associate Agreements



AHCCCS TCS Project, cont.

- Still to Do:
 - Validate Technical Infrastructure
 - Increase Provider Outreach Activities
 - Develop Formal System Design for Remediation
 - Sign Agreements and Contracts
 - Coding and Internal Testing
 - Business to Business Testing
 - Transition/Implementation & Contingency Planning



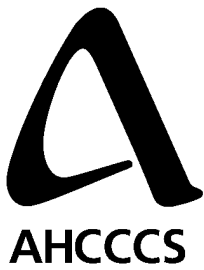
AHCCCS TCS Project, cont.

- Local Codes Mapping
 - Approximately 160 Local Procedure Codes and Modifiers to Map
 - Issue (at national level) seems to be with Behavioral Health codes
 - Expect effort to be completed by January '03
 - May impact testing effort - will have contingency



AHCCCS TCS Project, cont.

- Workgroup Activity
 - 834/820 - Enrollment Rosters & Capitation Payments
 - » Final Assessment Workgroup held last week
 - » Only Open Issue: Maintenance Reason Codes for AutoAssign and Enrollment Choice
 - » Some design issues raised and will be considered during Remediation



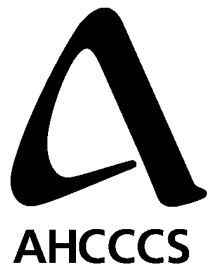
AHCCCS TCS Project, cont.

- Workgroup Activity, cont.
 - 837, 835, NCPDP, U277 - Encounters
 - » Considerable review and discussion work left
 - » Short timeframe to complete
 - » Strategy - email completed documents to members before Workgroup Session
 - » Maximize Workgroup time for resolution and agreement



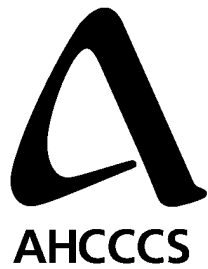
AHCCCS TCS Project, cont.

- Encounter Workgroup Activity, cont.
 - Workgroup scheduled for Today
 - Will be in the Gold Room from 2:00 PM to 3:30 PM
 - Will address the 837 Dental
 - » Approval of Codes & Values Mapping
 - » Review impact of Addenda Changes
 - » Review Workpapers for TPA



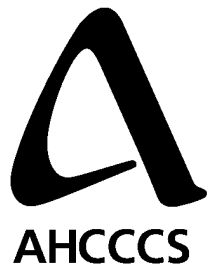
AHCCCS TCS Project, cont.

- Transition & Implementation Planning
 - Many areas internal to AHCCCS - Help Desk, Operations changes, coverage & support
 - Other areas impact Trading Partners - up front edit results, notification procedures, problem resolution
 - Need your input on what should be included in plan



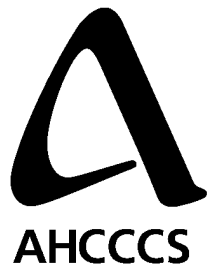
AHCCCS TCS Project, cont.

- Acquisition of HIPAA Translator
 - AHCCCS needs a robust Translator that can handle large volumes, translate from multiple sources, be easily mapped for customization, integrate with current technical infrastructure
 - Have issued a Request for Information (RFI) - response was good - seem to be several products that could meet our needs



AHCCCS TCS Project, cont.

- Develop Business to Business Test Criteria and Procedures
 - Certification Required before Testing
 - Volume and Mix of Test Data
 - Acceptance (Pass) Criteria
 - Detailed Schedule
 - Feedback & Resubmission Procedures
- Additional Ideas or Input?



AHCCCS TCS Project, cont.

- Development of Contracts, TPA and Companion Documents
 - How they tie together
 - Outline of Companion Document
 - Ideas or Input for other areas to be covered in the Companion Document?



AHCCCS TCS Project, cont.

- Introducing Geoff Foden - new AHCCCS HIPAA Project Manager
- TCS Project Schedule
 - Will cover Project Schedule Milestones



AHCCCS Privacy & Security Project

- Divided into three phases
 - Phase 1 - Pre-assessment (10/02)
 - Phase 2 - Detailed assessment (4/03)
 - Phase 3 - Remediation (4/03 - 1/04)



AHCCCS Privacy & Security Project, cont.

- Phase 1 - Pre-Assessment
 - Analyze Business Processes and who has access to what PHI
 - Analyze Security System and how access given
 - Develop Phase 1 Report of Findings
 - Develop Training Plan for Agency
 - Conduct Training



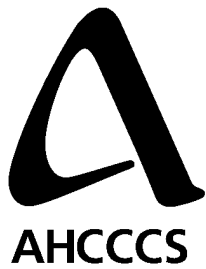
AHCCCS Privacy & Security Project, cont.

- Phase 2 - Detailed Assessment
 - Analysis of Phase 1 Report
 - Analysis of BA Interactions
 - Analysis of Policies
 - Detailed Recommendations for Change



AHCCCS Privacy & Security Project, cont.

- Phase 3 - Remediation
 - Going on in conjunction with Phase 2
 - Changes to PMMIS, especially Security Subsystem
 - Development of Policies and Procedures



Consortium Meeting Format and Content

- Frequency of Future Meetings?
- Want to do more than just give AHCCCS Status
- Would like more input and exchange of information
- Ideas on this?

Wrap-up

- Any other questions or concerns?
- Thank you for attending